

AMENDMENT NO. 1

This Amendment modifies Contract No. 1790-16177, for Bottled Drinking Water by and between the County of Cook, Illinois, herein referred to as "County" and Skyline Box and Packaging, authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on May 10, 2017, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Bottled Drinking Water (hereinafter referred to as the "Services") from May 18, 2017 through May 17, 2019, with two (2), one (1) year renewal options, in an amount not to exceed \$350,288.90; and

Whereas, the Contract will expire May 17, 2019, and the agreed upon Services are still required; and

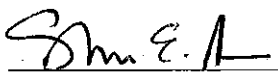
Whereas, the County and Contractor desire to replace the current Subcontractor as per GC-01 Subcontracting or Assignment of Contract or Contract Funds; and

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. Exhibit 1, Identification of Sub-Contractors/Suppliers/Sub-Consultants Form (ISF) of the Contract for Nestle Waters North America, is hereby deleted in its entirety and replaced with the attached ISF for Century Springs, included as Attachment A and made part of the Contract.
2. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

By: 
Chief Procurement Officer


Date: 18 April 2018

By: N/A
State's Attorney (if applicable)

N/A
Type or print name (if applicable)

Date: N/A

Skyline Box and Packaging


Signed

Dawn Souliotis
President
Title

Date: 2-15-18

ATTACHMENT A

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input checked="" type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1790-16177	Date: 1-9-18
Total Bid or Proposal Amount: 350,288.90	Contract Title: COUNTY-WIDE BOTTLED WATER
Contractor: SKYLINE BOX & PACKAGING	Subcontractor/Supplier/ Subconsultant to be added or substitute: CENTURY SPRINGS
Authorized Contact for Contractor: DAWN SOULIOTIS	Authorized Contact for Subcontractor/Supplier/ Subconsultant: JON OUE
Email Address (Contractor):	Email Address (Subcontractor): jon.oue@centurysprings.com
Company Address (Contractor): 9755 W. 143rd St.	Company Address (Subcontractor): 553 W. 31165 Old Village
City, State and Zip (Contractor): ORLAND PARK, IL	City, State and Zip (Subcontractor): MILWAUKEE, WI 53149
Telephone and Fax (Contractor): PH: 708-460-7965 708-460-8165	Telephone and Fax (Subcontractor): 847-493-9739
Estimated Start and Completion Dates (Contractor):	Estimated Start and Completion Dates (Subcontractor): 2-1-2018

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
BOTTLED WATER - COOLERS FOR RENT	14204.62

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

SKYLINE BOX AND PACKAGING
 Contractor
 DAWN SOULIOTIS
 Name
 PRESIDENT
 Title
 Dawn Souliotis
 Prime Contractor Signature
 Date
 1-9-2018



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT

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16th District

SEAN M. MORRISON
17th District

April 25, 2017

Ms. Shannon E. Andrews
Chief Procurement Officer
118 N. Clark Street
County Building-Room 1018
Chicago, IL 60602

Re: Contract No. 1790-16177
Bottled Drinking Water
Office of Chief Judge

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-referenced contract and has determined a 0% MBE and 0% WBE participation goal was recommended and does not require the Office of Contract Compliance to review for MBE/WBE compliance with the Minority- and Women- owned Business Enterprises (MBE/WBE) Ordinance.

Sincerely,

Jacqueline Gomez
Contract Compliance Director
JG/ate

Cc: Tangela Malloy, OCPO
David Smid, CCJ